Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill
Division: Yelahanka Projects.

Date.....20.....
Sub-Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: UGD Works in Ward No. 09.

Job Code No: 009-18-000016

Est. cost: 30.00 lakhs

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/114/2018-19, **Dated : 08-03-2019**

Certified that the measurements were taken by me on 30.09.2020 and recorded in pages 18491 to 18492 of measurement Book No 10/2017-18 and that the work is satisfactorily executed.

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30.09.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

Assistant Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

1) Total value of work done or supplies made as per account within — 2998800-00
2) Deduct amount to be held in reserve being.....percent Rs..... — 299880-00
3) Deduct amount to be held in Balance — 2698920-00
4) Deduct Payment : — 26775-00
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... — 26775-00
   Amount adjusted towards cash advance recovery of — 18300-00
   b) Payments cost store or other materials supplied. — 30000-00
   Now made recovery of amount creditable to this/other work — 30000-00
   Amount paid on this bill Cheque/Cash — 2483970-00
5) Balance being unpaid value of work done held in reserve — 314850-00
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments — 2798820-00
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore-92

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.
2.

Dated.....

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Head of Account 3275
Audited & Admitted for Rs. 2998800
Passed for Rs. 2683970-00
Paid To KRIDL
By Adjustment Rs. 314850-00

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: UGD Works in Ward No. 09

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2.1 : Earthwork excavation by manual means for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum	1602.15	316.94	507785.42	-	-	1602.06	316.94	507756.90	1602.06	507756.90
2	KSRB 12-1.4 : Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications.	m	629.00	568.16	357372.64	-	-	628.90	568.16	357315.82	628.90	357315.82
3	Providing and laying reinforced cement concrete pipe NP3 for culverts including pointing ends, and fixing collars with cement mortar 1:2 including cost of all materials, labour, curing, including cost of materials, labour, HOM complete as per specifications.	m	217.00	1626.04	352850.68	-	-	217.00	1626.04	352850.68	217.00	352850.68
4	KSRB 12-5.4 : Constructing brick masonry circular type manhole 1.22 m internal dia at bottom, 1.68 m deep and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and down size granite metal and making necessary channel in cement concrete M 15 with 20mm and down size granite metal, finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming to IS :12592, total weight length of cover and frame to be not less than 182 kg, fixed in cement concrete M 15 20mm and down size broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications.	Nos	33.00	31077.08	1025543.64	-	-	33.00	31077.08	1025543.64	33.00	1025543.64
5	KSRB15-3 : Providing 15mm thick cement plaster in single coat with cement mortar to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications– do – cement mortar 1:4	Cum	12.38	234.26	2898.97	-	-	12.38	234.26	2898.97	12.38	2898.97

Sl No	Description of Work	Unit	As per Work Order			Previous Measurement		Present Measurement			Up Date	
6	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications	Cum	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	163710.81	1276.40	163710.81
7	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	175095.99	87.49	175095.99
	Total				[illegible]					[illegible]		[illegible]
	GST 12%				[illegible]					[illegible]		[illegible]
	KRIDL 4%				[illegible]					[illegible]		[illegible]
	Total				[illegible]					[illegible]		[illegible]

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Asst. Engineer

Asst. Executive Engineer,

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92